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# UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

# **EASTERN DIVISION**

In re:	House, Del	borah	§	Case No. 08 B 04002
	Debtor		§ §	
			§	
	СНАРТ	TER 13 STANDING TRUST	EE'S	FINAL REPORT AND ACCOUNT
				ollowing Final Report and Account of the 02(b)(1). The trustee declares as follows:
	1)	The case was filed on 02/21/2008		
	2)	The plan was confirmed on 04/30	/2008.	
o	3) on 10/28/2009	The plan was modified by order a 9.	ifter co	onfirmation pursuant to 11 U.S.C. § 1329
р		The trustee filed action to remedy /2010 and 10/07/2009.	defau	It by the debtor in performance under the
	5)	The case was converted on 04/21	/2010.	
	6)	Number of months from filing or	conve	rsion to last payment: 26.
	7)	Number of months case was pend	ling: 2'	7.
	8)	Total value of assets abandoned b	y cour	t order: (NA).
	9)	Total value of assets exempted: \$	51,900	0.00.
	10)	Amount of unsecured claims disc	charge	d without full payment: \$0.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

### **Receipts:**

Total paid by or on behalf of the debtor \$6,701.81

Less amount refunded to debtor \$197.16

**NET RECEIPTS:** \$6,504.65

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,829.00

Court Costs \$0

Trustee Expenses & Compensation \$432.29

Other \$0

#### TOTAL EXPENSES OF ADMINISTRATION:

\$4,261.29

Attorney fees paid and disclosed by debtor

\$0

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Consumer Portfolio Services	Secured	\$11,924.00	\$11,924.00	\$11,924.00	\$2,148.36	\$0
Midwest Title	Secured	NA	\$2,539.12	\$2,539.12	\$0	\$0
Midwest Title	Secured	\$1,000.00	\$1,000.00	\$1,000.00	\$95.00	\$0
Alliance One	Unsecured	\$98.00	NA	NA	\$0	\$0
Allied Interstate	Unsecured	\$944.00	NA	NA	\$0	\$0
America's Financial Choice Inc	Unsecured	\$462.00	NA	NA	\$0	\$0
Americas Financial Choice Inc	Unsecured	\$516.00	\$768.89	\$768.89	\$0	\$0
Arrow Financial Services	Unsecured	\$712.00	NA	NA	\$0	\$0
Arrow Financial Services	Unsecured	\$206.00	NA	NA	\$0	\$0
Aspen/Fb&T	Unsecured	\$471.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$338.00	\$339.07	\$339.07	\$0	\$0
Cavalry Portfolio Services	Unsecured	\$9,850.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$1,000.00	\$1,080.00	\$1,080.00	\$0	\$0
Collection	Unsecured	\$839.00	NA	NA	\$0	\$0
Columbus Bank & Trust	Unsecured	\$737.00	NA	NA	\$0	\$0
Credit Protection Association	Unsecured	\$804.00	NA	NA	\$0	\$0
ER Solutions	Unsecured	\$465.00	NA	NA	\$0	\$0
						(Continued)

Scheduled Creditors: (Continued)						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Ffcc Columbus Inc	Unsecured	\$642.00	NA	NA	\$0	\$0
First National Bank Of Marin	Unsecured	\$666.00	NA	NA	\$0	\$0
Global Payments	Unsecured	\$742.00	NA	NA	\$0	\$0
H & F Law	Unsecured	\$330.00	NA	NA	\$0	\$0
Harris & Harris	Unsecured	\$896.00	NA	NA	\$0	\$0
Harvard Collection Services In	Unsecured	\$354.00	NA	NA	\$0	\$0
HSBC	Unsecured	\$226.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$600.00	NA	NA	\$0	\$0
Illinois Collection Service	Unsecured	\$191.00	NA	NA	\$0	\$0
Illinois Dept Of Human Services	Unsecured	\$17,892.22	\$17,372.23	\$17,372.23	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$559.00	\$569.12	\$569.12	\$0	\$0
Medical Business Bureau Inc	Unsecured	\$625.00	NA	NA	\$0	\$0
Medical Collections	Unsecured	\$139.00	NA	NA	\$0	\$0
Midnight Velvet	Unsecured	\$443.00	\$443.38	\$443.38	\$0	\$0
MRSI	Unsecured	\$1,810.00	NA	NA	\$0	\$0
Plains Commerce Bank	Unsecured	\$260.00	\$256.55	\$256.55	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$105.00	\$105.97	\$105.97	\$0	\$0
Receivables Performance	Unsecured	\$459.00	NA	NA	\$0	\$0
Resurgent Capital Services	Unsecured	\$105.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:						
•	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$0	\$0	\$0			
Mortgage Arrearage	\$0	\$0	\$0			
Debt Secured by Vehicle	\$15,463.12	\$2,243.36	\$0			
All Other Secured	\$0	\$0	\$0			
TOTAL SECURED:	\$15,463.12	\$2,243.36	\$0			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$0	\$0	\$0			
TOTAL PRIORITY:	\$0	\$0	\$0			
GENERAL UNSECURED PAYMENTS:	\$20,935.21	\$0	\$0			

Disbursements:						
Expenses of Administration	\$4,261.29					
Disbursements to Creditors	\$2,243.36					
TOTAL DISBURSEMENTS:		\$6,504.65				

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12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: May 18, 2010 By: \_/s/ MARILYN O. MARSHALL Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.